Field Note Record

Contract No.	Station	Mile/Line:		C/S	
	Station			6/3	
C-9385		LE / LW / WB Detour / El	3 Detour		
Staked by	Date	Work Started Date		Work Completed	d Date
N/A		4/25/2019			
Calculated by	y Date	Checked by	Date	Inspector	Date
Dean A. Long		Mark Lee		Dean A. Long	6/8/20
6/30/2020		7/10/2020			

Bid Item 083 TRAFFIC CONTROL SUPERVISOR

Group # 1, 2, 3, 4, 5

Lump Sum (L.S.) Estimate # 18

\$/Unit: \$75,000.00 - Round to nearest Hundredth

This bid item is paid by lump sum and the amount paid is based off the attached spreadsheet "Lump Sum Breakdowns_2 yr Schedule.xlsx" sheet tab titled "Item 83". Per that spreadsheet, the contractor is paid \$3,314.29 for the Traffic Control Supervisor. Further more, the spreadsheet breaks out the 5 Groups and gives the amount to be paid in each Group.

OK TO PAY \$ 662.85 GROUP 01
OK TO PAY \$ 662.86 GROUP 02
OK TO PAY \$ 662.86 GROUP 03
OK TO PAY \$ 662.86 GROUP 04
OK TO PAY \$ 662.86 GROUP 05

Item Num **Material Brand** Manufacturer RAMS/QPL Appr/Acc Basis of Accept Name/Model Type Name/Model Type Ref. No. Item **Item Description** Grp Date Work Unit Quantity Posted By Checked By Est. Ledger Complete Entry No. Num No. Init. Date Init. Date

Total All Groups \$ 3,314.29

0083	TRAFFIC CONTROL SUPERVISOR	01	6/30/2020	L.S.	662.85	651	MEL	07/10/20	EK	07/15/20	18	
0083	TRAFFIC CONTROL SUPERVISOR	02	6/30/2020	L.S.	662.86	635	MEL	07/10/20	EK	07/14/20	18	
0083	TRAFFIC CONTROL SUPERVISOR	03	6/30/2020	L.S.	662.86	636	MEL	07/10/20	EK	07/14/20	18	
0083	TRAFFIC CONTROL SUPERVISOR	04	6/30/2020	L.S.	662.86	637	MEL	07/10/20	EK	07/14/20	18	
0083	TRAFFIC CONTROL SUPERVISOR	05	6/30/2020	L.S.	662.86	638	MEL	07/10/20	EK	07/14/20	18	

Attachments

Lump Sum Breakdowns_2 yr Schedule.xlsx Microsoft Excel Worksheet 133 KB

DOT Form IP 422-635ER EF Revised 4/2009

Item 5 - Removing Miscellaneous Traffic Item

Lump Sum Amount - \$ 1,500.00 Group 01

	%			Total %	Total Paid
Amount	Complete	Amount Due	Est.#	Complete	to Date
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00	•	\$0.00			\$0.00

	%			Total %	Total Paid
Amount	Complete	Amount Due	Est.#	Complete	to Date
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00	•	\$0.00			\$0.00

Item 12 - Detour Removal

Lump Sum Amount - \$ 250,000.00

Lump Sum Amount - \$ 250,000.00					
			ESTIMATE 17		
	Amount	%	Amount Due	Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Group 01 = \$138,006.5					
LE Detour Removal = 47% of 138,006.50	\$67,863.06	35.00%	\$23,752.07	35.00%	\$23,752.07
LW Detour Removal = 53% of 138,006.50	\$70,143.44		\$0.00	0.00%	\$0.00
Group 03 = \$83,386.00					
JE Detour Removal	\$83,386.00	35.00%	\$29,185.10	35.00%	\$29,185.10
Group 05 = \$28,607.50					
JW Detour Removal	\$28,607.50		\$0.00	0.00%	\$0.00
	\$250,000.00		\$52,937.17		\$52,937.17
			ESTIMATE 18		
	Amount	%	Amount Due	Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Group 01 = \$138,006.5					
LE Detour Removal = 47% of 138,006.50	\$67,863.06	15.00%	\$10,179.46	50.00%	\$33,931.53
LW Detour Removal = 53% of 138,006.50	\$70,143.44		\$0.00	0.00%	\$0.00
Group 03 = \$83,386.00					
JE Detour Removal	\$83,386.00	15.00%	\$12,507.90	50.00%	\$41,693.00
Group 05 = \$28,607.5					
JW Detour Removal	\$28,607.50		\$0.00	0.00%	\$0.00
	\$250,000.00		\$22,687.36	30.25%	\$75,624.53
			ESTIMATE XX		
	Amount	%	Amount Due	Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Group 01 = \$138,006.5					
LE Detour Removal = 47% of 138,006.50	\$67,863.06		\$0.00	50.00%	\$33,931.53
LW Detour Removal = 53% of 138,006.50	\$70,143.44		\$0.00	0.00%	\$0.00
Group 03 = \$83,386.00					
JE Detour Removal	\$83,386.00		\$0.00	50.00%	\$41,693.00
Group 05 = \$28,607.5					

Item 12 - Detour Removal

Lump Sum Amount - \$ 250,000.00

JW Detour Removal

\$28,607.50	\$0.00	0.00%	\$0.00
\$250,000.00	\$0.00		\$75,624.53

			ESTIMATE XX		
	Amount	% Complete	Amount Due	Total % Complete	Total Paid to Date
Group 01 = \$138,006.5					
LE Detour Removal = 47% of 138,006.50	\$67,863.06		\$0.00	50.00%	\$33,931.53
LW Detour Removal = 53% of 138,006.50	\$70,143.44		\$0.00	0.00%	\$0.00
Group 03 = \$83,386.00					
JE Detour Removal	\$83,386.00		\$0.00	50.00%	\$41,693.00
Group 05 = \$28,607.5					
JW Detour Removal	\$28,607.50		\$0.00	0.00%	\$0.00
	\$250,000.00		\$0.00		\$75,624.53

			ESTIMATE XX		
	Amount	%	Amount Due	Total %	Total Paid
	, another	Complete	7 iiiiodiii: Dac	Complete	to Date
Group 01 = \$138,006.5					
LE Detour Removal = 47% of 138,006.50	\$67,863.06		\$0.00	50.00%	\$33,931.53
LW Detour Removal = 53% of 138,006.50	\$70,143.44		\$0.00	0.00%	\$0.00
Group 03 = \$83,386.00					
JE Detour Removal	\$83,386.00		\$0.00	50.00%	\$41,693.00
Group 05 = \$28,607.5					
JW Detour Removal	\$28,607.50		\$0.00	0.00%	\$0.00
	\$250,000.00		\$0.00		\$75,624.53

Item 14 - Temporary Roadway Lump Sum Amount - \$ 200,000.00 Groups 02, 03, 04, & 05

All Payments will be devided equally between Groups 02, 03, 04, & 05

Estimat	e # 1			
	%		Total %	Total Paid
Amount	Complete	Amount Due	Complete	to Date
\$1,682.52		\$0.00	0.00%	\$0.00
\$20,779.12		\$0.00	0.00%	\$0.00
\$108,093.92		\$0.00	0.00%	\$0.00
\$69,444.44		\$0.00	0.00%	\$0.00
\$200,000.00		\$0.00	0.00%	\$0.00
	Amount \$1,682.52 \$20,779.12 \$108,093.92 \$69,444.44	Amount Complete \$1,682.52 \$20,779.12 \$108,093.92 \$69,444.44	Amount Complete Amount Due \$1,682.52 \$0.00 \$20,779.12 \$0.00 \$108,093.92 \$0.00 \$69,444.44 \$0.00	% Total % Amount Complete Amount Due Complete \$1,682.52 \$0.00 0.00% \$20,779.12 \$0.00 0.00% \$108,093.92 \$0.00 0.00% \$69,444.44 \$0.00 0.00%

	Estimat	e # 2			
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Clearing	\$1,682.52	100.00%	\$1,682.52	100.00%	\$1,682.52
Geo Fabric	\$20,779.12	44.12%	\$9,167.75	44.12%	\$9,167.75
Pillow Wall Installation	\$108,093.92	35.29%	\$38,146.34	35.29%	\$38,146.34
Removal	\$69,444.44	0.00%	\$0.00	0.00%	\$0.00
	\$200,000.00		\$48,996.61	24.50%	\$48,996.61

	Estimat	e # 3			
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Clearing	\$1,682.52	0.00%	\$0.00	100.00%	\$1,682.52
Geo Fabric	\$20,779.12	12.33%	\$2,562.07	56.45%	\$11,729.81
Pillow Wall Installation	\$108,093.92	23.53%	\$25,434.50	58.82%	\$63,580.84
Removal	\$69,444.44	0.00%	\$0.00	0.00%	\$0.00
	\$200,000.00		\$27,996.56	38.50%	\$76,993.18

Geotextile So	Ft for Est. 3			
ORIG. LIFTS	SQ FT	NEW LIFTS	SQ FT	Est. 2 Diff
1	1064.04			0
2	480			0
3	1064.04			0
4	1344	4-1	1536	192
5	480	5-1	528	48
6	1536	6-1	1536	0
7	1692	7-1	1560	-132
8	480	8-1	1776	1296
9	1692	9-1	528	-1164
10		10-1	1776	
11		11-1	1872	
12		12-1	528	
13		13-1	1872	
14		14-1	1872	
	_		7920	240

	Estimate # 4 BI 01	.0 & 011 ONLY			
	Fattoria				
	Estimate			T-1-10/	Tard Bald
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Clearing	\$1,682.52	0.00%	\$0.00	100.00%	\$1,682.52
Geo Fabric	\$20,779.12	43.55%	\$9,049.31	100.00%	\$20,779.12
Pillow Wall Installation	\$108,093.92	41.18%	\$44,513.08	100.00%	\$108,093.92
Removal	\$69,444.44	0.00%	\$0.00	0.00%	\$0.00
	\$200,000.00		\$53,562.39	65.28%	\$130,555.56
	Estimate				
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Clearing	\$1,682.52	0.00%	\$0.00	100.00%	\$1,682.52
Geo Fabric	\$20,779.12	0.00%	\$0.00	100.00%	\$20,779.12
Pillow Wall Installation	\$108,093.92	0.00%	\$0.00	100.00%	\$108,093.92
Removal	\$69,444.44	0.00%	\$0.00	0.00%	\$0.00
	\$200,000.00		\$0.00	65.28%	\$130,555.56
	Estimate	# XX			
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Clearing	\$1,682.52	0.00%	\$0.00	100.00%	\$1,682.52
Geo Fabric	\$20,779.12	0.00%	\$0.00	100.00%	\$20,779.12
Pillow Wall Installation	\$108,093.92	0.00%	\$0.00	100.00%	\$108,093.92
Removal	\$69,444.44	0.00%	\$0.00	0.00%	\$0.00
	\$200,000.00		\$0.00	65.28%	\$130,555.56

Item 16 - Temporary Bridge Cle Elum River

Lump Sum Amount - \$ 500,000.00

	Es	timate # 1			
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Design	\$50,000.00	0.00%	\$0.00	0.00%	\$0.00
Acrow Procurement	\$225,000.00	0.00%	\$0.00	0.00%	\$0.00
Install Acrow	\$125,000.00	0.00%	\$0.00	0.00%	\$0.00
Pave	\$25,000.00	0.00%	\$0.00	0.00%	\$0.00
Removal	\$75,000.00	0.00%	\$0.00	0.00%	\$0.00
	\$500,000.00		\$0.00	0.00%	\$0.00
	Es	timate # 2			
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Design	\$50,000.00	100.00%	\$50,000.00	100.00%	\$50,000.00
Acrow Procurement	\$225,000.00	100.00%	\$225,000.00	100.00%	\$225,000.00
Install Acrow	\$125,000.00	0.00%	\$0.00	0.00%	\$0.00
Pave	\$25,000.00	0.00%	\$0.00	0.00%	\$0.00
Removal	\$75,000.00	0.00%	\$0.00	0.00%	\$0.00
	\$500,000.00		\$275,000.00	55.00%	\$275,000.00
	Es	timate # 3			
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Design	\$50,000.00	0.00%	\$0.00	100.00%	\$50,000.00
Acrow Procurement	\$225,000.00	0.00%	\$0.00	100.00%	\$225,000.00
Install Acrow	\$125,000.00	67.86%	\$84,821.43	67.86%	\$84,821.43
Pave	\$25,000.00	0.00%	\$0.00	0.00%	\$0.00
Removal	\$75,000.00	0.00%	\$0.00	0.00%	\$0.00
	\$500,000.00		\$84,821.43	71.96%	\$359,821.43
	Estimate # 4	4 BI 010 & 011 C	ONLY		
	E	timate # 5			
	ES	%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Design	\$50,000.00	0.00%	\$0.00	100.00%	\$50,000.00
Acrow Procurement	\$225,000.00	0.00%	\$0.00	100.00%	\$225,000.00
Install Acrow	\$125,000.00	32.14286%	\$40,178.57	100.00%	\$125,000.00
Pave	\$25,000.00	0.00%	\$0.00	0.00%	\$0.00
Removal	\$75,000.00	0.00%	\$0.00	0.00%	\$0.00
Nemoval.	\$500,000.00	0.0070	\$40,178.57	80.00%	\$400,000.00
		timate # 8	\$40,170.57	00.0070	\$400,000.00
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Design	\$50,000.00	0.00%	\$0.00	100.00%	\$50,000.00
Acrow Procurement	\$225,000.00	0.00%	\$0.00	100.00%	\$225,000.00
Install Acrow	\$125,000.00	0.00%	\$0.00	100.00%	\$125,000.00
Pave	\$25,000.00	100.00%	\$25,000.00	100.00%	\$25,000.00
Removal	\$75,000.00	0.00%	\$0.00	0.00%	\$0.00
	\$500,000.00		\$25,000.00	85.00%	\$425,000.00
		stimate #	+=5,555.00	23.3070	+5,555.00
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Design	\$50,000.00	1	\$0.00	100.00%	\$50,000.00
5	1 ,		,		, -,

Acrow Procurement	\$225,000.00		\$0.00	100.00%	\$225,000.00
Install Acrow	\$125,000.00		\$0.00	100.00%	\$125,000.00
Pave	\$25,000.00		\$0.00	100.00%	\$25,000.00
Removal	\$75,000.00		\$0.00	0.00%	\$0.00
	\$500,000.00		\$0.00	85.00%	\$425,000.00
	E	stimate #			
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Design	Amount \$50,000.00	Complete	Amount Due \$0.00	Complete 100.00%	to Date \$50,000.00
Design Acrow Procurement		Complete			
· ·	\$50,000.00	Complete	\$0.00	100.00%	\$50,000.00
Acrow Procurement	\$50,000.00 \$225,000.00	Complete	\$0.00 \$0.00	100.00% 100.00%	\$50,000.00 \$225,000.00
Acrow Procurement Install Acrow	\$50,000.00 \$225,000.00 \$125,000.00	Complete	\$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00%	\$50,000.00 \$225,000.00 \$125,000.00

Item 20 - Br. No. 90/134S US-L6 Left Post Heat Straightening

Lump Sum Amount - \$ 15,000.00

		%			Total %	Total Paid
	Amount	Complete	Amount Due	Est. #	Complete	to Date
	\$15,000.00	100.00%	\$15,000.00	9	100.00%	\$15,000.00
Ī	\$0.00		\$0.00		0.00%	\$0.00
	\$0.00		\$0.00		0.00%	\$0.00
	\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00
	\$15,000.00	•	\$15,000.00			\$15,000.00

Bridge 90/134S BI-020 is 100% Complete.

Item 22 - Br. No. 90/134N Steel Repair

Lump Sum Amount - \$ 15,000.00

		%			Total %	Total Paid	
_	Amount	Complete	Amount Due	Est.#	Complete	to Date	_
_	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
-	\$0.00	•	\$0.00			\$0.00	

	%			Total %	Total Paid
Amount	Complete	Amount Due	Est.#	Complete	to Date
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00			\$0.00

Item 23 - Br. No. 90/134S Steel Repair

Lump Sum Amount - \$ 7,500.00

	%			Total %	Total Paid
 Amount	Complete	Amount Due	Est.#	Complete	to Date
\$7,500.00	100.00%	\$7,500.00	9	100.00%	\$7,500.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$7,500.00	•	\$7,500.00			\$7,500.00

Bridge 90/134S BI-023 is 100% Complete.

Item 30 - Cleaning and Painting Bridge No. 90/134N

Lump Sum Amount - \$ 800,000.00 Group 05

	Amount	%	Amount Due	rotai %
	Amount	Complete	Amount bue	Complete
Br. 134S Bird Guano, Fungus & Vegetation Removal	\$500.00		\$0.00	0.00%
Br. 134S Dry Cleaning	\$1,500.00		\$0.00	0.00%
Br. 134S Surface Preparation	\$398,000.00		\$0.00	0.00%
Br. 134S Paint System Application Primer	\$400,000.00		\$0.00	0.00%
	\$800,000.00		\$0.00	

Br. 134S Bird Guano, Fungus & Vegetation Removal
--

Br. 134S Dry Cleaning

Br. 134S Surface Preparation

Br. 134S Paint System Application Primer

			ESTIMATE XX		
A		%	Amount Due	Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
	\$500.00		\$0.00	0.00%	\$0.00
	\$1,500.00		\$0.00	0.00%	\$0.00
	\$398,000.00		\$0.00	0.00%	\$0.00
	\$400,000.00		\$0.00	0.00%	\$0.00
	\$800,000.00		\$0.00		\$0.00

ESTIMATE XX

Total %

Total Paid

to Date

\$0.00 \$0.00

\$0.00

\$0.00 \$0.00

Br. 134S Bird Guano, Fungus & Vegetation Removal
Br. 134S Dry Cleaning
Br. 134S Surface Preparation
Br. 134S Paint System Application Primer

			ESTIMATE XX		
Amount		%	Amount Due	Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
	\$500.00		\$0.00	0.00%	\$0.00
	\$1,500.00		\$0.00	0.00%	\$0.00
	\$398,000.00		\$0.00	0.00%	\$0.00
	\$400,000.00		\$0.00	0.00%	\$0.00
	\$800,000.00		\$0.00		\$0.00

Br. 134S Bird Guano, Fungus & Vegetation Removal
Br. 134S Dry Cleaning
Br. 134S Surface Preparation
Br. 134S Paint System Application Primer

		ESTIMATE XX		
Amount	%	Amount Duo	Total %	Total Paid
Amount	Complete	Amount Due	Complete	to Date
\$500.00		\$0.00	0.00%	\$0.00
\$1,500.00		\$0.00	0.00%	\$0.00
\$398,000.00		\$0.00	0.00%	\$0.00
\$400,000.00		\$0.00	0.00%	\$0.00
\$800,000.00		\$0.00		\$0.00

Item 31 - Cleaning and Painting Bridge No. 90/134S Lump Sum Amount - \$ 800,000.00

			ESTIMATE 08		
	Amount	0/ Complete	Amount Duo	Total %	Total Paid
	Amount	% Complete	Amount Due	Complete	to Date
Br. 134S Bird Guano, Fungus & Vegetation Removal	\$500.00	50.00%	\$250.00	50.00%	\$250.00
Br. 134S Dry Cleaning	\$1,500.00	50.00%	\$750.00	50.00%	\$750.00
Br. 134S Surface Preparation	\$398,000.00	45.00%	\$179,100.00	45.00%	\$179,100.00
Br. 134S Paint System Application Primer	\$400,000.00	18.00%	\$72,000.00	18.00%	\$72,000.00
	\$800,000.00		\$252,100.00		\$252,100.00
			ESTIMATE 09		
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Br. 134S Bird Guano, Fungus & Vegetation Removal	\$500.00	50.00%	\$250.00	100.00%	\$500.00
Br. 134S Dry Cleaning	\$1,500.00	50.00%	\$750.00	100.00%	\$1,500.00
Br. 134S Surface Preparation	\$398,000.00	45.00%	\$179,100.00	90.00%	\$358,200.00
Br. 134S Paint System Application	\$400,000.00	62.00%	\$248,000.00	80.00%	\$320,000.00
	\$800,000.00		\$428,100.00		\$680,200.00
			ESTIMATE 10		
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Br. 134S Bird Guano, Fungus & Vegetation Removal	\$500.00		\$0.00	100.00%	\$500.00
Br. 134S Dry Cleaning	\$1,500.00		\$0.00	100.00%	\$1,500.00
Br. 134S Surface Preparation	\$398,000.00	10.00%	\$39,800.00	100.00%	\$398,000.00
Br. 134S Paint System Application	\$400,000.00	20.00%	\$80,000.00	100.00%	\$400,000.00

\$800,000.00

Bridge 134S BI-031 is 100% Complete.

\$119,800.00

\$800,000.00

Item 33 - Containment of Abrasives Lump Sum Amount - \$ 500,000.00/2 = \$250,000 Br 134N Group 5

				ESTIMATE 18		
	Amount	0/	Complete	Amount Due	Total %	Total Paid
	Amount	%	Complete	Amount Due	Complete	to Date
Br. 134N East Scaffolding & Tarps	\$50,000.00			\$0.00	0.00%	\$0.00
Br. 134N West Scaffolding & Tarps	\$50,000.00			\$0.00	0.00%	\$0.00
Br. 134N Lower Platform & Removal	\$50,000.00		50.00%	\$25,000.00	50.00%	\$25,000.00
Br. 134N East Scaffolding & Tarps Removal	\$50,000.00			\$0.00	0.00%	\$0.00
Br. 134N West Scaffolding & Tarps Removal	\$50,000.00			\$0.00	0.00%	\$0.00
	\$250,000.00			\$25,000.00		\$25,000.00
				ESTIMATE XX		
	Amount	%	Complete	Amount Due	Total %	Total Paid
					Complete	to Date
Br. 134N East Scaffolding & Tarps	\$50,000.00			\$0.00	0.00%	\$0.00
Br. 134N West Scaffolding & Tarps	\$50,000.00			\$0.00	0.00%	\$0.00
Br. 134N Lower Platform & Removal	\$50,000.00			\$0.00	0.00%	\$0.00
Br. 134N East Scaffolding & Tarps Removal	\$50,000.00			\$0.00	0.00%	\$0.00
Br. 134N West Scaffolding & Tarps Removal	\$50,000.00			\$0.00	0.00%	\$0.00
	\$250,000.00			\$0.00		\$0.00
				ESTIMATE XX		
	Amount	0/	Complete		Total %	Total Paid
	Amount	%	Complete	ESTIMATE XX Amount Due	Total % Complete	Total Paid to Date
Br. 134N East Scaffolding & Tarps	Amount \$50,000.00	%	Complete			
Br. 134N East Scaffolding & Tarps Br. 134N West Scaffolding & Tarps		%	Complete	Amount Due	Complete	to Date
	\$50,000.00	%	Complete	Amount Due \$0.00	Complete 0.00%	to Date \$0.00
Br. 134N West Scaffolding & Tarps	\$50,000.00 \$50,000.00	%	Complete	Amount Due \$0.00 \$0.00	0.00% 0.00%	to Date \$0.00 \$0.00
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal	\$50,000.00 \$50,000.00 \$50,000.00	%	Complete	\$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal Br. 134N East Scaffolding & Tarps Removal	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00	%	Complete	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal Br. 134N East Scaffolding & Tarps Removal	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00	%	Complete	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal Br. 134N East Scaffolding & Tarps Removal	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal Br. 134N East Scaffolding & Tarps Removal	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00	%	Complete	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Complete 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal Br. 134N East Scaffolding & Tarps Removal	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Complete 0.00% 0.00% 0.00% 0.00% Total %	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal Br. 134N East Scaffolding & Tarps Removal Br. 134N West Scaffolding & Tarps Removal	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$250,000.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Complete 0.00% 0.00% 0.00% 0.00% Total % Complete	to Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Paid to Date
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal Br. 134N East Scaffolding & Tarps Removal Br. 134N West Scaffolding & Tarps Removal Br. 134N East Scaffolding & Tarps	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$250,000.00 Amount			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ESTIMATE XX Amount Due	Complete 0.00% 0.00% 0.00% 0.00% Total % Complete 0.00%	to Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Paid to Date \$0.00
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal Br. 134N East Scaffolding & Tarps Removal Br. 134N West Scaffolding & Tarps Removal Br. 134N East Scaffolding & Tarps Br. 134N West Scaffolding & Tarps	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$250,000.00 Amount \$50,000.00 \$50,000.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ESTIMATE XX Amount Due \$0.00 \$0.00	Complete 0.00% 0.00% 0.00% 0.00% Total % Complete 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Paid to Date \$0.00 \$0.00
Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal Br. 134N East Scaffolding & Tarps Removal Br. 134N West Scaffolding & Tarps Removal Br. 134N East Scaffolding & Tarps Br. 134N West Scaffolding & Tarps Br. 134N Lower Platform & Removal	\$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$250,000.00 \$50,000.00 \$50,000.00 \$50,000.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Complete 0.00% 0.00% 0.00% 0.00% Total % Complete 0.00% 0.00% 0.00%	to Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Paid to Date \$0.00 \$0.00 \$0.00

\$7,500.00 \$750.00 \$0.00 \$2,250.00

ump Sum Breakdown	\$7500 - \$4350 (•	5/20) = \$3,150. \$3, ne Contract) \$3,1	.150*20% = \$0 .50-\$630 = \$2	•	aid at the end of			
tem 54 - Erosion Control and Water Pollution Prevention	\$2,520								
ump Sum Amount - \$ 7,500.00	. ,	,		, .	., ,	,			
•		%			Total %	Total Paid			
	Amount	Complete	Amount Due	Est.#	Complete	to Date			
	\$750.00	100.00%	\$750.00	2	10.00%	\$750.00			
	\$750.00	100.00%	\$750.00	3	10.00%	\$1,500.00			
Common borrow & rdwy embank paid only this est.			\$0.00	4					
	\$750.00	100.00%	\$750.00	5	10.00%	\$2,250.00			<u>_</u>
	\$420.00	100.00%	\$420.00	6	5.60%	\$2,670.00	5-Sep		
	\$420.00	100.00%	\$420.00	8	5.60%	\$3,090.00	5-Oct	2010	
	\$420.00	100.00%	\$420.00	9	5.60%	\$3,510.00	5-Nov	₹ ₀	
	\$420.00	100.00%	\$420.00	10	5.60%	\$3,930.00	5-Dec		
	\$420.00	100.00%	\$420.00	11	5.60%	\$4,350.00	5-Jan		
	\$360.00	100.00%	\$360.00	12	4.80%	\$4,710.00	5-Feb		
	\$360.00	0.00%	\$0.00	13		\$4,710.00	5-Apr		COVID-19
	\$360.00	0.00%	\$0.00	14		\$4,710.00	5-May	2	Est. 15 No Work &
	\$360.00	100.00%	\$360.00	17	4.80%	\$5,070.00	5-Jun	2020	16 supplimenta
	\$360.00	100.00%	\$360.00	18	4.80%	\$5,430.00	30-Jun		End of Bienium
	\$360.00		\$0.00	19			5-Aug		
	\$360.00		\$0.00	20			5-Sep		
	\$630.00		\$0.00	21			5-Oct		
	\$7,500.00		\$360.00		72.40%	\$5,430.00			

Estimates 6 - 20 Equally split between groups 1 - 5 \$72.00 Estimates 21 Equally split between groups 1 - 5 \$126.00

Lump Sum Breakdown	\$15,000*20% = \$3,	000(This will be paid at the end of the Contract)
	Group 04 per estimate 10	\$1,530.00

Lump Sum Breakdown	\$15,000 - \$8,700	0 (Paid to Date	1/5/20)=\$6,300 \$6	6,300*20% =	\$1,260(This will be	e paid at the end	1		
		of	the Contract) \$6,30	00-\$1,260 = \$					
Item 58 - Environmental Compliance Lead	\$5,040)/7 month (Feb	2020 & Apr Sept.	2020) = \$720	month)				
Lump Sum Amount - \$ 15,000.00									
		%			Total %	Total Paid			
	Amount	Complete	Amount Due	Est.#	Complete	to Date			
	\$1,500.00	100.00%	\$1,500.00	2	10.00%	\$1,500.00			
	\$1,500.00	100.00%	\$1,500.00	3	10.00%	\$3,000.00			
Common borrow & rdwy embank paid only this est.			\$0.00	4					
	\$1,500.00	100.00%	\$1,500.00	5	10.00%	\$4,500.00			_
Est. 7 was a 509 Bid Item preliminary estimate only	\$840.00	100.00%	\$840.00	6	5.60%	\$5,340.00	5-Sep		
	\$840.00	100.00%	\$840.00	8	5.60%	\$6,180.00	5-Oct	2010	
	\$840.00	100.00%	\$840.00	9	5.60%	\$7,020.00	5-Nov	₹,	
	\$840.00	100.00%	\$840.00	10	5.60%	\$7,860.00	5-Dec		
	\$840.00	100.00%	\$840.00	11	5.60%	\$8,700.00	5-Jan		
	\$720.00	100.00%	\$720.00	12	4.80%	\$9,420.00	5-Feb		
	\$720.00	100.00%	\$720.00	17	4.80%	\$10,140.00	5-Apr		Received paperwork for time worked
	\$720.00	0.00%	\$0.00			\$10,140.00	5-May		COVID-19
	\$720.00	100.00%	\$720.00	17	4.80%	\$10,860.00	5-Jun	2020	Received paperwork for payperiod
	\$720.00	100.00%	\$720.00	18	4.80%		30-Jun	V	End of Bienium
	\$720.00		\$0.00	19			5-Aug		
	\$720.00		\$0.00	20			5-Sep		
	\$1,260.00		\$0.00	21			5-Oct		
	\$15,000.00		\$1,440.00		77.20%	\$11,580.00			-

Group break down
Group 02 = 7,358.49 = 49% of total
Group o4 = 7,641.51 = 51% of total

Group 02 per estimate 12 - 18	\$352.80
Group 04 per estimate 12 - 18	\$367.20
Group 02 per estimate 19	\$617.40
Group 04 per estimate 19	\$642.60

Lump Sum Breakdown	\$75,000 - 46,	,000 (Paid to	Date 1/5/20) =	\$29,000 \$29	,000*20% = \$5,80	00(This will be p	aid at the												
Item 81 - Other Temporary	end of the Contract) \$29,000-\$5,800 = \$23,2000																		
Traffic Control	\$23,20	00/7 month	(Feb 2020 & Ap	or Sept. 202	0) = \$3,314.29(pa	yment per mon	th)												
Lump Sum Amount -																			
\$ 75,000.00		%			Total %	Total Paid													
	Amount	Complete	Amount Due	Est.#	Complete	to Date													
	\$6,666.67	100.00%	\$6,666.67	1	8.89%	\$6,666.67													
	\$6,666.67	100.00%	\$6,666.67	2	8.89%	\$13,333.34													
	\$6,666.68	100.00%	\$6,666.68	3	8.89%	\$20,000.02													
			\$0.00	4			Common bo	orrow & rd	wy embank p	aid only thi	i.								
	\$6,666.68	100.00%	\$6,666.68	5	8.89%	\$26,666.70			_										
	\$3,866.66	100.00%	\$3,866.66	6	5.16%	\$30,533.36	5-Sep												
	\$3,866.66	100.00%	\$3,866.66	8	5.16%	\$34,400.02	5-Oct	2010	Est. 7 was a	509 Bid Ite	m prelimina								
See group break	\$3,866.66	100.00%	\$3,866.66	9	5.16%	\$38,266.68	5-Nov	\z\range{9}											
down below for	\$3,866.66	100.00%	\$3,866.66	10	5.16%	\$42,133.34	5-Dec												
	\$3,866.66	100.00%	\$3,866.66	11	5.16%	\$46,000.00	5-Jan												
estimates 06	\$3,314.29	100.00%	\$3,314.29	12	4.42%	\$49,314.29	5-Feb												
through 17	\$3,314.29	0.00%	\$0.00	13		\$49,314.29	5-Apr		COVID 10			_							
o 8 = .	\$3,314.29	0.00%	\$0.00	14		\$49,314.29	5-May	5-May	COVID-19 Est. 15 No Work & Est										
	\$3,314.29	100.00%	\$3,314.29	17	4.42%	\$52,628.58	5-Jun	2020		16 supp	limental								
	\$3,314.29	100.00%	\$3,314.29	18	4.42%	\$55,942.87	30-Jun	.0	Er	d of Bieniu	ım								
	\$3,314.29		\$0.00	19			5-Aug												
	\$3,314.26		\$0.00	20			5-Sep												
	\$5,800.00		\$0.00	21			5-Oct												
•	\$75,000.00		\$3,314.29		74.59%	\$55,942.87	-		•										
											COV	ID-19							
	Group Amount	Minus 20 %	Paid Est. 1 -	Remainder	Amount for 7		Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Total Est.	Group Totals
	shown on Estimate	final pymt	11	to be paid	remain pymnts	Total all	06	08	11	12	13	14	17	18	19	20	21	12-20	Check
Group 01	\$37,500.00	\$2,900.00	\$21,571.42	\$13,028.58	\$1,861.23	\$37,500.03	\$2,219.04	\$2,219.04	\$2,219.04	\$1,861.23			\$1,861.23	\$1,861.23	\$1,861.23	\$1,861.20	\$2,900.00	\$9,306.12	\$33,777.54
Group 02	\$9,375.00	\$725.00	\$6,107.12	\$2,542.88	\$363.27	\$9,375.01	\$411.90	\$411.90	\$411.90	\$363.27			\$363.27	\$363.27	\$363.27	\$363.26	\$725.00	\$1,816.34	\$8,648.46
Group 03	\$9,375.00	\$725.00	\$6,107.17	\$2,542.83	\$363.26	\$9,374.99	\$411.91	\$411.91	\$411.91	\$363.26			\$363.26	\$363.26	\$363.26	\$363.27	\$725.00	\$1,816.31	\$8,648.48
Group 04	\$9,375.00	\$725.00	\$6,107.12	\$2,542.88	\$363.27	\$9,375.01	\$411.90	\$411.90	\$411.90	\$363.27			\$363.27	\$363.27	\$363.27	\$363.26	\$725.00	\$1,816.34	\$8,648.46
Group 05	\$9,375.00	\$724.99	\$6,107.17	\$2,542.84	\$363.26	\$9,374.98	\$411.91	\$411.91	\$411.91	\$363.26			\$363.26	\$363.26	\$363.26	\$363.27	\$725.00	\$1,816.31	\$8,648.48
	\$75,000.00	\$5,799.99	\$46,000.00	\$23,200.01	\$3,314.29	\$75,000.02	\$3,866.66	\$3,866.66	\$3,866.66	\$3,314.29	\$0.00	\$0.00	\$3,314.29	\$3,314.29	\$3,314.29	\$3,314.26	\$5,800.00	\$16,571.42	\$68,371.42
•																		-	

Total Paid for Estimates 12 - 20 \$16,571.42 21st Payment \$5,800.00 Previous Payments 1 - 11 \$46,000.00

COVID-19 Missed Payments \$6,628.58

Project Total \$75,000.00

\$75,000 - 45,999.98 (Paid to Date1/5/20) = \$29,000.02 \$29,000.02*20% = \$5,800(This will be paid at the end Lump Sum Breakdown of the Contract) \$29,000.02-\$5,800 = \$23,200.02 Item 83 - Traffic Control Supervisor \$23,200.02/7 month (Feb 2020 & Apr. - Sept. 2020) = \$3,314.29(payment per month) Lump Sum Amount - \$75,000.00 % Total % **Total Paid** Complete **Amount Due** Est.# Complete Amount to Date \$6,666.67 \$6,666.67 \$6,666.67 100.00% 8.89% \$6,666.67 100.00% \$6,666.67 8.89% \$13,333.34 \$6,666.67 100.00% \$6,666.67 8.89% \$20,000.01 Common borrow & rdwy embank paid only this est. Common borrow & rdwy embank paid only this est. \$0.00 \$6,666.67 \$6,666.67 100.00% 8.89% \$26,666.68 \$3,866.66 \$3,866.66 \$30,533.34 100.00% 5.16% 5-Sep Est. 7 was a 509 Bid Item preliminary estimate only Est. 7 was a 509 Bid Item preliminary estimate only 100.00% \$3,866.66 5.16% \$34,400.00 \$3,866.66 5-Oct 2010 \$3,866.66 100.00% \$3,866.66 5.16% \$38,266.66 5-Nov \$3,866.66 100.00% \$3,866.66 10 5.16% \$42,133.32 5-Dec \$3,866.66 100.00% \$3,866.66 5.16% \$45,999.98 5-Jan \$3,314.29 \$3,314.29 100.00% 4.42% \$49,314.27 5-Feb \$3,314.29 0.00% \$0.00 13 \$49,314.27 5-Apr COVID-19 \$3,314.29 0.00% \$0.00 14 \$49,314.27 5-May Est. 15 No Work & Est 16 7020 \$3,314.29 100.00% \$3,314.29 17 4.42% \$52,628.56 5-Jun supplimental \$3,314.29 100.00% \$3,314.29 18 4.42% \$55,942.85 End of Bienium 30-Jun \$3,314.29 \$0.00 19 5-Aug \$3,314.28 \$0.00 20 5-Sep \$5,800.00 \$0.00 21 5-Oct \$75,000.00 \$3,314.29 74.59% \$55,942.85 Amount Paid on Amount Pay on Amount Pay on Amount Pay on Amount to Pay Each group is divided equally = \$15,000 Estimates 12-19 Estimates 20 Ea. Est. 1 - 5 Ea. Est. 6 - 11 Ea. Est. 12 - 19 Ea. Est. 20 on Est. 21 Ea. Gr. \$ \$662.80 Estimate 20 will adjust the group totals Group 1 = \$662.85 Group 1 = \$662.84 \$15,000.00 \$1,333.35 \$773.34 \$662.85 \$1,160.00 GR. 1 \$13,674.30 Groups 2 - 5 = \$662.86 Groups 2 - 5 = \$662.86 GR. 2 - 5 \$1,333.33 \$662.86 \$662.87 \$1,160.00 \$773.33 \$13,674.28 \$6,666.67 \$3,314.29 \$5,800.00 \$3,866.66 \$3,314.28 Estimates 21 Group 1 = \$1,160.00 \$19,057.15 COVID-19 Missed Payments \$6,628.58 Groups 2 - 5 = \$1,160.00 Project total \$75,000.00

Item 85 - Min Bid Req - Type B Progress Schedule \$15,000.00

Lump Sum Amount - \$ 15,000.00

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	DOGG WILLIAM	101711					
Ī		%	•		Total %	Total Paid	
_	Amount	Complete	Amount Due	Est.#	Complete	to Date	
-	\$15,000.00	100.00%	\$15,000.00	2	100.00%	\$15,000.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
•	\$15,000,00		\$15.000.00			\$15,000,00	

		%			Total %	Total Paid	
	Amount	Complete	Amount Due	Est.#	Complete	to Date	
_	\$0.00		\$0.00		100.00%	\$15,000.00	_
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
	\$0.00		\$0.00		0.00%	\$0.00	
-	\$0.00	•	\$0.00			\$15,000.00	-

Item 86 - Roadway Surveying

item oo	Modaway Saive	9 ''' '6
Lump Su	m Amount - \$ 200	0.000.00

Lump Sum Amount - \$ 200,000.0	00					
		Estimate	#1			
			%		Total %	Total Paid
		Amount	Complete	Amount Due	Complete	to Date
Startup- Control Point Verification	on (Gr. 1 - 5)	\$10,000.00	100.00%	\$10,000.00	100.00%	\$10,000.00
Reference pavement markings	(Group 01)	\$10,000.00	0.00%	\$0.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00	50.00%	\$33,500.00	50.00%	\$33,500.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00	0.00%	\$0.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00	0.00%	\$0.00	0.00%	\$0.00
Paving	(Group 01)	\$42,000.00	0.00%	\$0.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$17,000.00	0.00%	\$0.00	0.00%	\$0.00
		\$200,000.00	21.75%	\$43,500.00	21.75%	\$43,500.00
		Estimate	#2			
			%		Total %	Total Paid
		Amount	Complete	Amount Due	Complete	to Date
Startup- Control Point Verification	on (Gr. 1 - 5)	\$10,000.00	0.00%	\$0.00	100.00%	\$10,000.00
Reference pavement markings	(Group 01)	\$10,000.00	0.00%	\$0.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00	14.00%	\$9,380.00	64.00%	\$42,880.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00	0.00%	\$0.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00	0.00%	\$0.00	0.00%	\$0.00
Paving	(Group 01)	\$42,000.00	0.00%	\$0.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$17,000.00	0.00%	\$0.00	0.00%	\$0.00
		\$200,000.00	4.69%	\$9,380.00	26.44%	\$52,880.00
		Estimate	#3			
			%		Total %	Total Paid
		Amount	Complete	Amount Due	Complete	to Date
Startup- Control Point Verification	on (Gr. 1 - 5)	\$10,000.00	0.00%	\$0.00	100.00%	\$10,000.00
Reference pavement markings	(Group 01)	\$10,000.00	0.00%	\$0.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00	0.00%	\$0.00	64.00%	\$42,880.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00	0.00%	\$0.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00	9.50%	\$4,370.00	9.50%	\$4,370.00
Paving	(Group 01)	\$42,000.00	0.00%	\$0.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$17,000.00	0.00%	\$0.00	0.00%	\$0.00
		\$200,000.00		\$4,370.00	28.63%	\$57,250.00
	Est	<mark>imate #4 BI 010</mark>	& 011 ONLY			
		Estimate	#5			

Groups For Estimate # 1				
1 2 3 4 5				
\$2,000.00	\$18,750.00	\$18,750.00	\$2,000.00	\$2,000.00

Groups For Estimate # 2				
1 2 3 4 5				
\$0.00	\$2,345.00	\$2,345.00	\$2,345.00	\$2,345.00

Groups For Estimate # 3				
1 2 3 4 5				
\$0.00	\$1,092.50	\$1,092.50	\$1,092.50	\$1,092.50

Groups For Estimate # 4					
1	2	3	4	5	

Groups For Estimate # 5					
1	2	3	4	5	

Groups For Estimate # 4					
1	2	3	4	5	

Groups For Estimate # 5					
1	2	3	4	5	

Groups For Estimate # 6

Groups For Estimate # 7					
1	2	3	4	5	

Estimate #5						
			%		Total %	Total Paid
		Amount	Complete	Amount Due	Complete	to Date
Startup- Control Point Verification	n (Gr. 1 - 5)	\$10,000.00	0.00%	\$0.00	100.00%	\$10,000.00
Reference pavement markings	(Group 01)	\$10,000.00	0.00%	\$0.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00	0.00%	\$0.00	64.00%	\$42,880.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00	0.00%	\$0.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00	46.10%	\$21,206.00	55.60%	\$25,576.00
Paving	(Group 01)	\$42,000.00	0.00%	\$0.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$17,000.00	0.00%	\$0.00	0.00%	\$0.00
	'	\$200,000.00		\$21,206.00	39.23%	\$78,456.00
		Estimate	#6			
			%		Total %	Total Paid
		Amount	Complete	Amount Due	Complete	to Date
Startup- Control Point Verification	n (Gr. 1 - 5)	\$10,000.00		\$0.00	100.00%	\$10,000.00
Reference pavement markings	(Group 01)	\$10,000.00	25.00%	\$2,500.00	25.00%	\$2,500.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00	7.70%	\$5,159.00	71.70%	\$48,039.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00	55.60%	\$25,576.00
Paving	(Group 01)	\$42,000.00	25.00%	\$10,500.00	25.00%	\$10,500.00
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00	0.00%	\$0.00
	·	\$200,000.00		\$18,159.00	48.31%	\$96,615.00
Estimate #7 Pa	artial Payment fo	r 509 Excavating	g Bid Items: 0	007, <mark>009, 010, 01</mark>	3, 015, 093	

		Estimate	#8				
			%		Total %	Total Paid	
		Amount	Complete	Amount Due	Complete	to Date	
Startup- Control Point Verificatio	on (Gr. 1 - 5)	\$10,000.00		\$0.00	100.00%	\$10,000.00	
Reference pavement markings	(Group 01)	\$10,000.00	25.00%	\$2,500.00	50.00%	\$5,000.00	
Slope Staking	(Gr. 2 - 5)	\$67,000.00	3.30%	\$2,211.00	75.00%	\$50,250.00	
Temp Striping	(Gr. 2 - 5)	\$8,000.00	50.00%	\$4,000.00	50.00%	\$4,000.00	
Subgrade	(Gr. 2 - 5)	\$46,000.00	0.00%	\$0.00	55.60%	\$25,576.00	
Paving	(Group 01)	\$42,000.00	25.00%	\$10,500.00	50.00%	\$21,000.00	
Permanent Configuration	(Group 01)	\$17,000.00	0.00%	\$0.00	0.00%	\$0.00	
		\$200,000.00		\$19,211.00	57.91%	\$115,826.00	
		Estimate	#9				

			%		Total %	Total Paid
		Amount	Complete	Amount Due	Complete	to Date
Startup- Control Point Verification	on (Gr. 1 - 5)	\$10,000.00		\$0.00	100.00%	\$10,000.00
Reference pavement markings	(Group 01)	\$10,000.00	0.00%	\$0.00	50.00%	\$5,000.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00	5.00%	\$3,350.00	80.00%	\$53,600.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00	0.00%	\$0.00	50.00%	\$4,000.00
Subgrade	(Gr. 2 - 5)	\$46,000.00	0.00%	\$0.00	55.60%	\$25,576.00
Paving	(Group 01)	\$42,000.00	0.00%	\$0.00	50.00%	\$21,000.00

Permanent Configuration	(Group 01)	\$17,000.00	0.00%	\$0.00	0.00%	\$0.00
		\$200,000.00		\$3,350.00	59.59%	\$119,176.00
		Estimate	#10			
			%		Total %	Total Paid
		Amount	Complete	Amount Due	Complete	to Date
Startup- Control Point Verification	on (Gr. 1 - 5)	\$10,000.00		\$0.00	100.00%	\$10,000.00
Reference pavement markings	(Group 01)	\$10,000.00		\$0.00	50.00%	\$5,000.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00		\$0.00	80.00%	\$53,600.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00	50.00%	\$4,000.00
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00	55.60%	\$25,576.00
Paving	(Group 01)	\$42,000.00		\$0.00	50.00%	\$21,000.00
Permanent Configuration	(Group 01)	\$17,000.00	25.00%	\$4,250.00	25.00%	\$4,250.00
		\$200,000.00		\$4,250.00	61.71%	\$123,426.00
		Estimate	#11			
			%		Total %	Total Paid
		Amount	Complete	Amount Due	Complete	to Date
Startup- Control Point Verification	on (Gr. 1 - 5)	\$10,000.00		\$0.00	100.00%	\$10,000.00
Reference pavement markings	(Group 01)	\$10,000.00		\$0.00	50.00%	\$5,000.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00		\$0.00	80.00%	\$53,600.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00	50.00%	\$4,000.00
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00	55.60%	\$25,576.00
Paving	(Group 01)	\$42,000.00		\$0.00	50.00%	\$21,000.00
Permanent Configuration	(Group 01)	\$17,000.00	10.00%	\$1,700.00	35.00%	\$5,950.00

\$200,000.00

\$1,700.00

\$0.00

62.56%

\$125,126.00

\$125,126.00

Groups For Estimate # 8									
1 2 3 4 5									
\$4,250,00	\$4,250,00								

Estimate #17							
			%		Total %	Total Paid	
		Amount	Complete	Amount Due	Complete	to Date	
Startup- Control Point Verification	on (Gr. 1 - 5)	\$10,000.00		\$0.00	100.00%	\$10,000.00	
Reference pavement markings	(Group 01)	\$10,000.00		\$0.00	50.00%	\$5,000.00	
Slope Staking	(Gr. 2 - 5)	\$67,000.00		\$0.00	80.00%	\$53,600.00	
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00	50.00%	\$4,000.00	
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00	55.60%	\$25,576.00	
Paving	(Group 01)	\$42,000.00		\$0.00	50.00%	\$21,000.00	
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00	35.00%	\$5,950.00	
		\$200,000.00		\$0.00	62.56%	\$125,126.00	
		Estimate :	#XX				
			%		Total %	Total Paid	
		Amount	Complete	Amount Due	Complete	to Date	
Startup- Control Point Verification	on (Gr. 1 - 5)	\$10,000.00		\$0.00	100.00%	\$10,000.00	
Reference pavement markings	(Group 01)	\$10,000.00		\$0.00	50.00%	\$5,000.00	
Slope Staking	(Gr. 2 - 5)	\$67,000.00		\$0.00	80.00%	\$53,600.00	
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00	50.00%	\$4,000.00	
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00	55.60%	\$25,576.00	
Paving	(Group 01)	\$42,000.00		\$0.00	50.00%	\$21,000.00	
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00	35.00%	\$5,950.00	
		\$200,000.00		\$0.00	62.56%	\$125,126.00	
		Estimate :					
			%		Total %	Total Paid	
		Amount	Complete	Amount Due	Complete	to Date	
Startup- Control Point Verification	, ,	\$10,000.00		\$0.00	100.00%	\$10,000.00	
Reference pavement markings	(Group 01)	\$10,000.00		\$0.00	50.00%	\$5,000.00	
Slope Staking	(Gr. 2 - 5)	\$67,000.00		\$0.00	80.00%	\$53,600.00	
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00	50.00%	\$4,000.00	
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00	55.60%	\$25,576.00	
Paving	(Group 01)	\$42,000.00		\$0.00	50.00%	\$21,000.00	
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00	35.00%	\$5,950.00	

\$200,000.00

Groups For Estimate # 17									
1 2 3 4 5									
	Group Limits								
\$100,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00					
	Current Group Paid to Date								
\$45,320.00 \$30,839.00 \$27,489.00 \$10,739.00 \$10,739.00									

	Groups	Eor Ectimate	o # VV				
Groups For Estimate # XX							
1	2	3	4	5			

Groups For Estimate # XX									
1 2 3 4 5									

Item 86 - Roadway Surveying

Lump Sum Amount - \$ 200,000.00

Startup- Control Point Verification (Gr. 1 - 5)

Startup- Control Point Verification (Gr. 1 - 5)

Reference pavement markings (Group 01)

(Group 01)

(Gr. 2 - 5)

(Gr. 2 - 5)

(Gr. 2 - 5)

(Group 01)

(Gr. 2 - 5)

(Gr. 2 - 5)

(Group 01)

(Gr. 2 - 5)

(Group 01)

Reference pavement markings

Permanent Configuration

Permanent Configuration

Slope Staking

Temp Striping

Slope Staking

Temp Striping

Subgrade

Paving

Subgrade

Paving

Lump Sum Amount - \$ 200,000.00 Estimate #1								
			%		Total %	Total Paid		
		Amount	Complete	Amount Due	Complete	to Date		
Startup- Control Point Verification	n (Gr. 1 - 5)	\$14,000.00	100.00%	\$14,000.00	100.00%	\$14,000.00		
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00	0.00%	\$0.00		
Slope Staking	(Gr. 2 - 5)	\$52,000.00	56.73%	\$29,500.00	56.73%	\$29,500.00		
Temp Striping	(Gr. 2 - 5)	\$4,000.00	0.00%	\$0.00	0.00%	\$0.00		
Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00	0.00%	\$0.00		
Paving	(Group 01)	\$52,000.00	0.00%	\$0.00	0.00%	\$0.00		
Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00	0.00%	\$0.00		
		\$200,000.00	21.75%	\$43,500.00	21.75%	\$43,500.00		
		Estimate						
			%		Total %	Total Paid		
	-	Amount	Complete	Amount Due	Complete	to Date		
Startup- Control Point Verification	. ,	\$14,000.00	0.00%	\$0.00	100.00%	\$14,000.00		
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00	0.00%	\$0.00		
Slope Staking	(Gr. 2 - 5)	\$52,000.00	18.04%	\$9,380.00	74.77%	\$38,880.00		
Temp Striping	(Gr. 2 - 5)	\$4,000.00	0.00%	\$0.00	0.00%	\$0.00		
Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00	0.00%	\$0.00		
Paving	(Group 01)	\$52,000.00	0.00%	\$0.00	0.00%	\$0.00		
Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00	0.00%	\$0.00		
		\$200,000.00	4.69%	\$9,380.00	26.44%	\$52,880.00		
		Estimate						
			%		Total %	Total Paid		
	-	Amount	Complete	Amount Due	Complete	to Date		
Startup- Control Point Verification		\$14,000.00	0.00%	\$0.00	100.00%	\$14,000.00		
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00	0.00%	\$0.00		
Slope Staking	(Gr. 2 - 5)	\$52,000.00	0.00%	\$0.00	74.77%	\$38,880.00		
Temp Striping	(Gr. 2 - 5)	\$4,000.00	0.00%	\$0.00	0.00%	\$0.00		
Subgrade	(Gr. 2 - 5)	\$40,000.00	10.93%	\$4,370.00	10.93%	\$4,370.00		
Paving	(Group 01)	\$52,000.00	0.00%	\$0.00	0.00%	\$0.00		
Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00	0.00%	\$0.00		

\$200,000.00

Amount

\$14,000.00

\$15,000.00

\$52,000.00

\$4,000.00

\$40,000.00

\$52,000.00

\$23,000.00

\$200,000.00

Amount

\$14,000.00

\$15,000.00

\$52,000.00

\$4,000.00

\$40,000.00

\$23,000.00

\$200,000.00

Amount

Estimate #7 Partial Payment for 509 Excavating Bid Items: 007, 009, 010, 013, 015, 093

Estimate #8

(Group 01) \$52,000.00

Estimate #6

Estimate #4 BI 010 & 011 ONLY

Estimate #5

Complete

0.00%

0.00%

0.00%

0.00%

53.02%

0.00%

0.00%

16.67%

9.92%

20.19%

\$4,370.00

Amount Due

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,500.00

\$5,159.00

\$10,500.00

\$18,159.00

Complete Amount Due Complete

Complete Amount Due Complete

\$21,206.00

\$21,206.00

Complete Amount Due

28.62%

Total %

Complete

100.00%

0.00%

74.77%

0.00%

63.94%

0.00%

0.00%

39.23%

Total %

Complete

16.67%

84.69%

0.00%

63.94%

20.19%

0.00%

48.31%

Total %

\$57,250.00

Total Paid

to Date

\$0.00

\$0.00

\$0.00

\$0.00

\$14,000.00

\$38,880.00

\$25,576.00

\$78,456.00

Total Paid

to Date

\$14,000.00

\$2,500.00

\$44,039.00

\$25,576.00 \$10,500.00

\$96,615.00

Total Paid

to Date

to Date

\$0.00

\$0.00

_										
	Groups For Estimate # 1									
	1	2	3	4	5					
	\$10,000.00	\$15,750.00	\$15,750.00	\$1,000.00	\$1,000.00					
I	Group Paid to date									
	\$10,000.00	\$15,750.00	\$15,750.00	\$1,000.00	\$1,000.00					

	Groups For Estimate # 2								
1		2	3	4	5				
Ş	0.00	\$4,690.00	\$4,690.00	\$0.00	\$0.00				
	Group Paid to date								
\$10,00	00.00	\$20,440.00	\$20,440.00	\$1,000.00	\$1,000.00				

Groups For Estimate # 3									
1	2	3	4	5					
	\$2,185.00	\$2,185.00							
	Group Paid to date								
\$10,000.00	\$10,000.00 \$22,625.00 \$22,625.00 \$1,000.00 \$1,000.00								

Groups For Estimate # 4							
1	2	3	4	5			
\$1,375.00		\$1,375.00 \$1,375.00		\$9,228.00			
Group Paid to date							
\$10,000.00	\$24,000.00	\$24,000.00	\$10,228.00	\$10,228.00			

Groups For Estimate # 4							
1	2	3	4	5			
	\$1,375.00		\$9,228.00	\$9,228.00			
Group Paid to date							
\$10,000,00	\$24.000.00	\$24,000,00	\$10,228,00	\$10,228,00			

Groups For Estimate # 5							
1	2	3	4	5			
\$13,000.00	\$0.00	\$0.00	\$2,579.50	\$2,579.50			
Group Paid to date							
\$23,000.00	\$24,000.00	\$24,000.00	\$12,807.50	\$12,807.50			

Groups For Estimate # 6

Group Paid to date

\$1,000.00 \$1,000.00

\$15,000.00

\$38,000.00

3

\$25,000.00 \$25,000.00 \$13,913.00 \$13,913.00

5

\$1,105.50 \$1,105.50

		_						
Startup- Control Point Verification (Gr. 1 - 5)			\$14,000.00		\$0.00	100.00%	\$14,000.00	
	Reference pavement markings	(Group 01)	\$15,000.00	23.33%	\$3,500.00	40.00%	\$6,000.00	
	Slope Staking	(Gr. 2 - 5)	\$52,000.00	4.25%	\$2,211.00	88.94%	\$46,250.00	
	Temp Striping	(Gr. 2 - 5)	\$4,000.00	50.00%	\$2,000.00	50.00%	\$2,000.00	
	Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00	63.94%	\$25,576.00	
	Paving	(Group 01)	\$52,000.00	22.12%	\$11,500.00	42.31%	\$22,000.00	
	Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00	0.00%	\$0.00	
		•	\$200,000.00		\$19,211.00	57.91%	\$115,826.00	
			Estimate	#9				
				%		Total %	Total Paid	
			Amount	Complete	Amount Due	Complete	to Date	

			%		Total %	Total Paid	
		Amount	Complete	Amount Due	Complete	to Date	
Startup- Control Point Verificatio	n (Gr. 1 - 5)	\$14,000.00		\$0.00	100.00%	\$14,000.00	-
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00	40.00%	\$6,000.00	
Slope Staking	(Gr. 2 - 5)	\$52,000.00	6.44%	\$3,350.00	95.38%	\$49,600.00	
Temp Striping	(Gr. 2 - 5)	\$4,000.00	0.00%	\$0.00	50.00%	\$2,000.00	
Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00	63.94%	\$25,576.00	
Paving	(Group 01)	\$52,000.00	0.00%	\$0.00	42.31%	\$22,000.00	
Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00	0.00%	\$0.00	
	•	\$200,000.00		\$3,350.00	59.59%	\$119,176.00	_
		Estimate	#10				
			%		Total %	Total Paid	

Amount

Groups For Estimate # 7							
1	2	3	4	5			
			\$1,675.00	\$1,675.00			
Group Paid to date							
\$38,000.00	\$25,000.00	\$25,000.00	\$15,588.00	\$15,588.00			

Startup- Control Point Verification	n (Gr. 1 - 5)	\$14,000.00		\$0.00	100.00%	\$14,000.00	Groups For Estimate # 8
Reference pavement markings	(Group 01)	\$15,000.00		\$0.00	40.00%	\$6,000.00	1 2 3 4 5
Slope Staking	(Gr. 2 - 5)	\$52,000.00		\$0.00	95.38%	\$49,600.00	\$4,250.00 \$0.00 \$0.00 \$0.00
Temp Striping	(Gr. 2 - 5)	\$4,000.00		\$0.00	50.00%	\$2,000.00	Group Paid to date
Subgrade	(Gr. 2 - 5)	\$40,000.00		\$0.00	63.94%	\$25,576.00	\$42,250.00 \$25,000.00 \$25,000.00 \$15,588.00 \$15,588.00
Paving	(Group 01)	\$52,000.00		\$0.00	42.31%	\$22,000.00	•
Permanent Configuration	(Group 01)	\$23,000.00	18.48%	\$4,250.00	18.48%	\$4,250.00	
	•	\$200,000.00		\$4,250.00	61.71%	\$123,426.00	_
		Estimate	#11				
			%		Total %	Total Paid	
	_	Amount	Complete	Amount Due	Complete	to Date	
Startup- Control Point Verification	n (Gr. 1 - 5)	\$14,000.00		\$0.00	100.00%	\$14,000.00	Groups For Estimate # X
Reference pavement markings	(Group 01)	\$15,000.00		\$0.00	40.00%	\$6,000.00	1 2 3 4 5
Slope Staking	(Gr. 2 - 5)	\$52,000.00		\$0.00	95.38%	\$49,600.00	\$1,700.00 \$0.00 \$0.00 \$0.00
Temp Striping	(Gr. 2 - 5)	\$4,000.00		\$0.00	50.00%	\$2,000.00	Group Paid to date
Subgrade	(Gr. 2 - 5)	\$40,000.00		\$0.00	63.94%	\$25,576.00	\$43,950.00 \$25,000.00 \$25,000.00 \$15,588.00 \$15,588.00
Paving	(Group 01)	\$52,000.00		\$0.00	42.31%	\$22,000.00	
Permanent Configuration	(Group 01)	\$23,000.00	7.39%	\$1,700.00	25.87%	\$5,950.00	\$125,126.00
Ğ	` ' '	\$200,000.00		\$1,700.00	62.56%	\$125,126.00	
		Estimate	#17				
			%		Total %	Total Paid	Groups For Estimate # 17
		Amount	Complete	Amount Due	Complete	to Date	Groups For Estimate # 17
Startup- Control Point Verification	n (Gr. 1 - 5)	\$14,000.00		\$0.00	100.00%	\$14,000.00	1 2 3 4 5
Reference pavement markings	(Group 01)	\$15,000.00	20.00%	\$3,000.00	60.00%	\$9,000.00	1 \$8,549.90 \$0.00 \$0.00 \$4,206.60 \$4,206.60 \$16,963.10
Slope Staking	(Gr. 2 - 5)	\$52,000.00	2.31%	\$1,201.20	97.69%	\$50,801.20	2 Group Paid to date
Temp Striping	(Gr. 2 - 5)	\$4,000.00		\$0.00	50.00%	\$2,000.00	\$52,499.90 \$25,000.00 \$25,000.00 \$19,794.60 \$19,794.60
Subgrade	(Gr. 2 - 5)	\$40,000.00	18.03%	\$7,212.00	81.97%	\$32,788.00	
Paving	(Group 01)	\$52,000.00		\$0.00	42.31%	\$22,000.00	2
Permanent Configuration	(Group 01)	\$23,000.00	24.13%	\$5,549.90	50.00%	\$11,499.90	3
	(0.00.00.)	\$200,000.00		\$16,963.10	71.04%	\$142,089.10	
		Estimate	#18	Ψ=0,000.10	7 2.0 .70	Ψ= :=,σσσ:=σ	
			%		Total %	Total Paid	
		Amount	Complete	Amount Due	Complete	to Date	NOTES TO THE PROPERTY OF THE P
Startup- Control Point Verification	n (Gr. 1 - 5)	\$14,000.00		\$0.00	100.00%	\$14,000.00	Groups For Estimate # XX
Reference pavement markings	(Group 01)	\$15,000.00	40.00%	\$6,000.00	100.00%	\$15,000.00	1 2 3 4 5
Slope Staking	(Gr. 2 - 5)	\$52,000.00	1.31%	\$678.80	99.00%	\$51,480.00	\$21,002.00 \$4,445.40 \$4,445.40 \$29,892.80
Temp Striping	(Gr. 2 - 5)	\$4,000.00	25.00%	\$1,000.00	75.00%	\$3,000.00	Group Paid to date
Subgrade	(Gr. 2 - 5)	\$40,000.00	18.03%	\$7,212.00	100.00%	\$40,000.00	\$73,501.90 \$25,000.00 \$25,000.00 \$24,240.00
Paving	(Group 01)	\$52,000.00	28.85%	\$15,002.00	71.16%	\$37,002.00	\$75,501.50 \$25,000.00 \$25,000.00 \$24,240.00 \$24,240.00
Permanent Configuration	(Group 01)	\$23,000.00	20.03/0	\$0.00	50.00%	\$11,499.90	
remanent comiguration	(Group OI)	\$200,000.00		\$29,892.80	85.99%	\$171,981.90	-
		Estimate	#XX	723,032.00	03.3370	Ş171,301.30	
		Lotiniate	"//		Total %	Total Paid	<u>ီ</u> ယ္
		Amount	Complete	Amount Due	Complete	to Date	NOTES TO THE PROPERTY OF THE P
Startup- Control Point Verification	n (Gr 1 - 5)	\$14,000.00		\$0.00	100.00%	\$14,000.00	Groups For Estimate # XX
Reference pavement markings	(Group 01)	\$14,000.00		\$0.00	100.00%	\$14,000.00	1 2 3 4 5
Slope Staking	(Gr. 2 - 5)	\$52,000.00		\$0.00	99.00%	\$13,000.00	
Temp Striping	(Gr. 2 - 5) (Gr. 2 - 5)	\$4,000.00		\$0.00 \$0.00	75.00%	\$3,000.00	Group Paid to date
					100.00%	•	· · · · · · · · · · · · · · · · · · ·
Subgrade	(Gr. 2 - 5)	\$40,000.00		\$0.00		\$40,000.00	\$73,501.90 \$25,000.00 \$25,000.00 \$24,240.00 \$24,240.00
Paving Dermanant Configuration	(Group 01)	\$52,000.00		\$0.00 \$0.00	71.16%	\$37,002.00	
Permanent Configuration	(Group 01)	\$23,000.00		\$0.00	50.00%	\$11,499.90	_
		\$200,000.00		\$0.00	85.99%	\$171,981.90	

Item 92 - SPCC Plan

Lump Sum Amount - \$2,500.00

Estimate #1							
		%		Total %	Total Paid		
	Amount	Complete	Amount Due	Complete	to Date		
SPCC Plan Group 1	\$625.00	50.00%	\$312.50	50.00%	\$312.50		
SPCC Plan Group 2	\$625.00	50.00%	\$312.50	50.00%	\$312.50		
SPCC Plan Group 3	\$312.50	50.00%	\$156.25	50.00%	\$156.25		
SPCC Plan Group 4	\$625.00	50.00%	\$312.50	50.00%	\$312.50		
SPCC Plan Group 5	\$312.50	50.00%	\$156.25	50.00%	\$156.25		
	\$2,500.00		\$1,250.00		\$1,250.00		

Estimate #2							
		%		Total %	Total Paid		
	Amount	Complete	Amount Due	Complete	to Date		
SPCC Plan Group 1	\$625.00	50.00%	\$312.50	100.00%	\$625.00		
SPCC Plan Group 2	\$625.00	50.00%	\$312.50	100.00%	\$625.00		
SPCC Plan Group 3	\$312.50	50.00%	\$156.25	100.00%	\$312.50		
SPCC Plan Group 4	\$625.00	50.00%	\$312.50	100.00%	\$625.00		
SPCC Plan Group 5	\$312.50	50.00%	\$156.25	100.00%	\$312.50		
	\$2,500.00	•	\$1,250.00		\$2,500.00		

Item 94 - Adjust WIM Device Lump Sum Amount - \$ 30,000.00

	%			Total %	Total Paid
Amount	Complete	Amount Due	Est.#	Complete	to Date
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00	-	\$0.00			\$0.00

	%			Total %	Total Paid
Amount	Complete	Amount Due	Est.#	Complete	to Date
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00		0.00%	\$0.00
\$0.00		\$0.00			\$0.00